Contingency Acquisition Support Model (cASM)



Gansler Commission Findings....

"Expeditionary forces need information technology and e-Business tools.... Simple e-Business tools for sample documents, such as statements of work, and rules for application are needed on line and on compact disc. This needs to be user-friendly, <u>similar to commercially available tax software</u>."

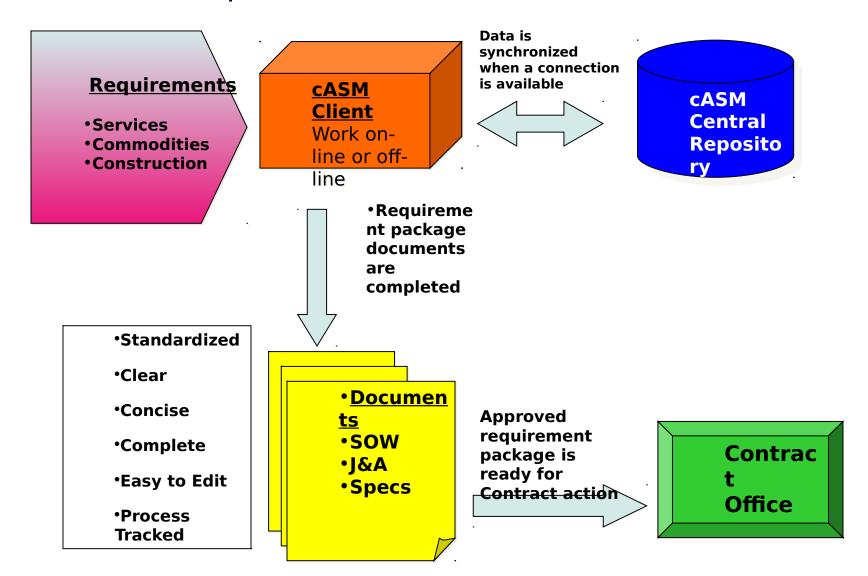
What is cASM?

cASM is a web based, simple to use, application designed to assist those individuals responsible for initiating contracting requirements in an contingency or expeditionary environment.

The application will

- 1.Identify the documents required to initiate a contract,
- 2. Provide templates for the documents
- 3. Prompt the user for the information required to complete the documents
- 4.Route the documents to the appropriate reviewers and approvers and alert/track individuals when it is their responsibility to take action on the requirements package.
- 5.Output a completed, approved requirements package (paper or electrons).

cASM Requirements Generation



Why is this so important?

- 50% of Army logistic support in theater is now contracted
- "One of the most important lessons of Iraq and Afghanistan is that military success is not sufficient to win." Robert Gates 2007

We must equip our troops with Modern Tools to Efficiently

- 1. Support our War Fighters in the fight
- 2. Nation Build to sustain the win
- 3. Account for Use of Public Resources

Money is a Weapon

Current Requirements Timeline

- Review Mission Need
- Approve Requirement
- Approve Acquisition

Method

Concur with Cost

Estimate

- Review SOW
- Review Support

Documents

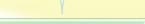
Develop Support

Documents

Førward PR&C Packet

3 days to 2 weeks

•3 days to 2 weeks



- Approve Mission Need
- Approve Requirement
- Approve Acquisition

Method

- Concur Cost Estimate
- Review for

Overarching Purchase

- Review SOW
- Review Support

Documents

Develop Support

Documents

- Forward PR&C Packet
- Submit to PBAC
- Submit To DARB



•2 to 4 weeks

- Review Requirements
- Review Acquisition
- **Thresholds**
- Review SOW
- Review Support

Documents

Coordinate Funding





•R¢C

- •1 week

•1 to 12

•1 week

- OBE/TPE Review
- Theater

Requirement

- review
- PBAC Review
- JARB Review

Review Requirements

weeks

- Review Acquisition
- Thresholds
- Review SOW
- Review Support

Documents

- Fund Requirements
- Hold for PBAC Approval
- Hold For Funding

4 to 25 weeks

Method

Supply

Identify Mission Need

Define Requirement

Identify Acquisition

- F00
- Contracting

•1 day to 3 weeks

Develop a Cost

Estimate

- Develop a SOW
- Identify a COR
- Develop Support

Documents

Initiate and sign PR&C

Requirements Timeline

- Assign to CCO
- Contact Customer
- Conduct Market

Research

Develop Acquisition

SPT Plan

- and team (SSEB)
- Develop Solicitation
- Submit Solicitation for

Review

- Solicitation Closes

- Post Award
- Conduct a Postaward
- Conference
- Certify COR to

Contract

- Establish Deliverable
- Schedule

Administration of

Contract

- Deliverables
- · AMOD
- POMODs
- Invoicing

•R¢C

- Solicit Requirement
- - •1 to 5 weeks

•1 week

 Length of **Contract**

•1 to 12 weeks

3 days to 2 weeks

•1 to 8 weeks

- Log PR&C Into database
- Update Requirements
- with customer:
 - SOW
 - PWS
- Identify a COR
- Develop a Government

Cost Estimate

Review Support

Documents

- SSEB Review Proposals
- Negotiations
- Submit

recommendations to KO

- KO Briefs Customer
- Drafts Award

Document

Draft Award Legal

Review

- Award Contract
- Notification of Award

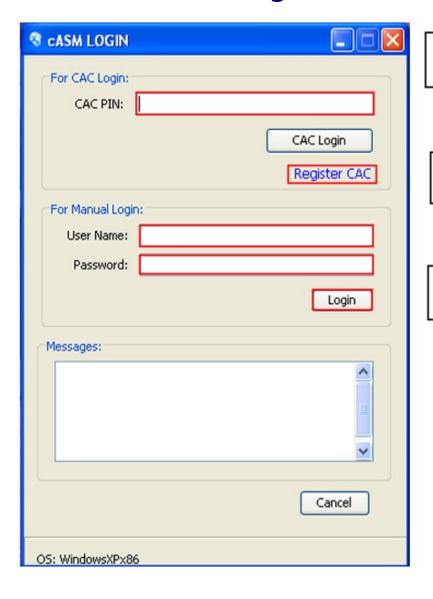
Tangible

Deliverables Reach-Back

4 to 28 weeks

Weeks to Days

Login



To request a User Name and Password contact your local Super User or SME

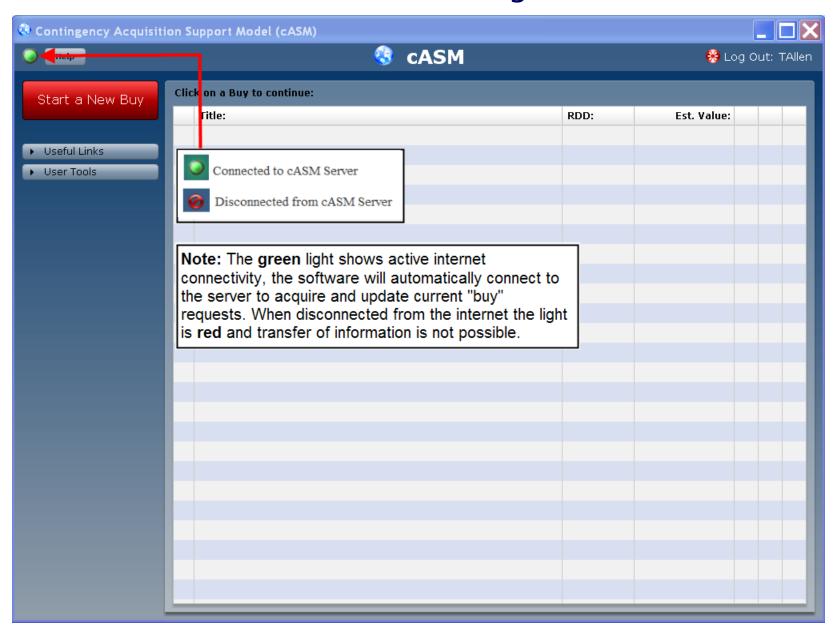
For CAC Login

CAC Login - Enter CAC Pin, User Name, Password, and Select Register CAC

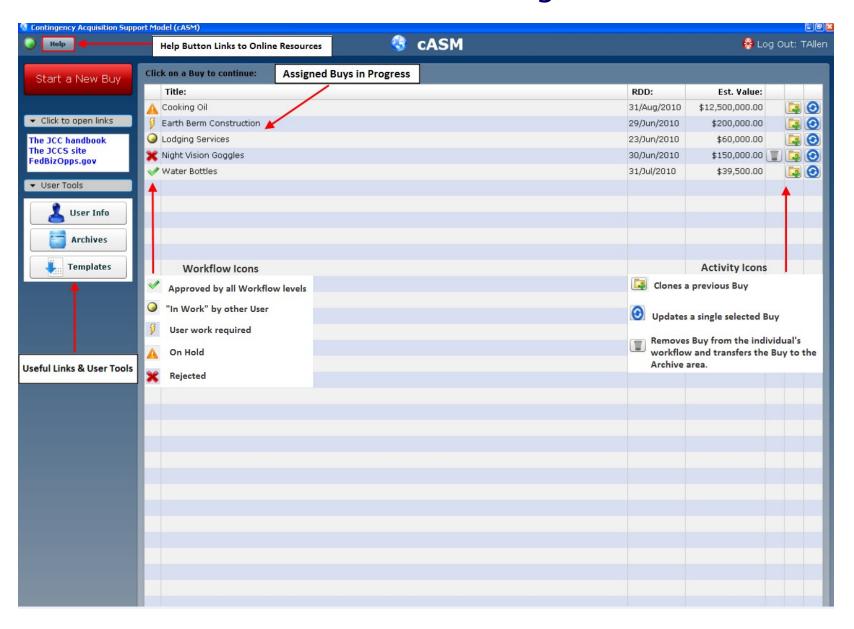
For Manual Login

For Manual Login (Non CAC User) Enter Username, Password and Select Login

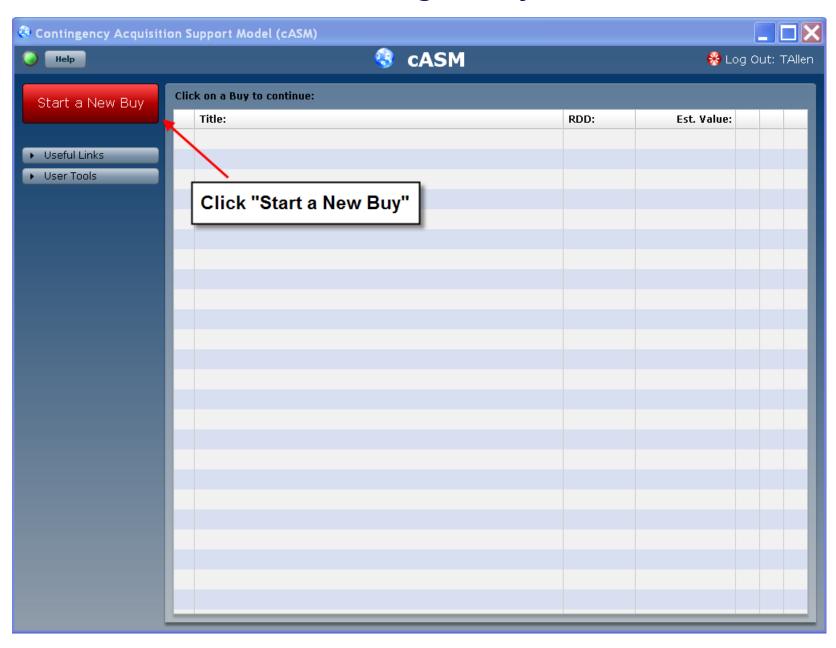
cASM Home Page



cASM Home Page cont'd

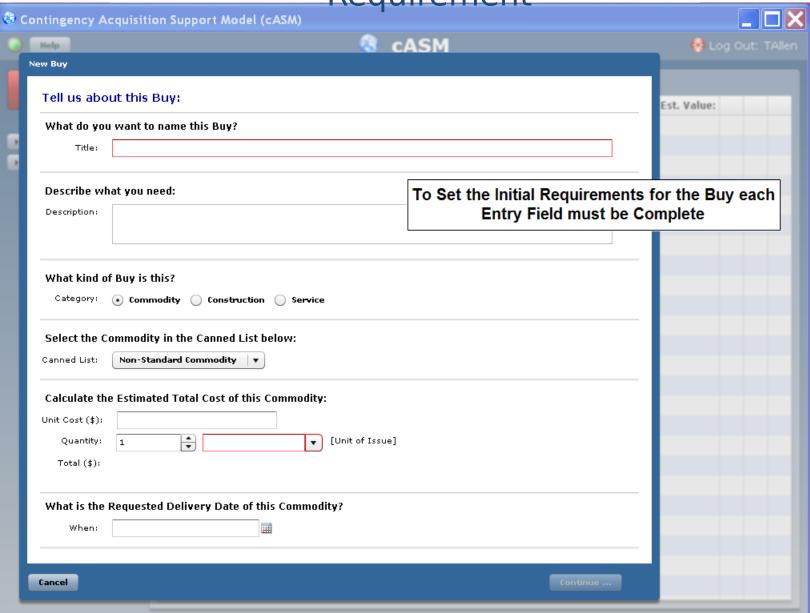


Starting a Buy



Step 1: Describe the

Requirement



PWS/SOW/Document Library-Increment 1

Services (22)

- Generic Services
- **Administrative Services**
- Donkey Rental Services
- **Equipment Maintenance Services**
- **Food Services**
- **Lodging Services**
- Latrine/Shower Service and Maintenance
- Black water Disposal Services
- **Facility Maintenance Services**
- **Furniture Services**
- Weather-coating of Temporary Structures Services
- **Dump Facility Services**
- **Internal Security Services**
- **Grounds Maintenance Services**
- **Custodial Services**
- **Latrines Services**
- **Laundry Services**
- **Equipment Rental Services**
- **Refuse Services**
- Vehicle Rental Services
- Water Truck Services

Construction (9)

- **Generic Construction**
- Leach Field Construction
- Force Protection Construction
- Concrete Pad Construction
- **Barrier Construction**
- Berm Construction
- Fence Construction
- Concrete Road Construction
- Paved Road Construction

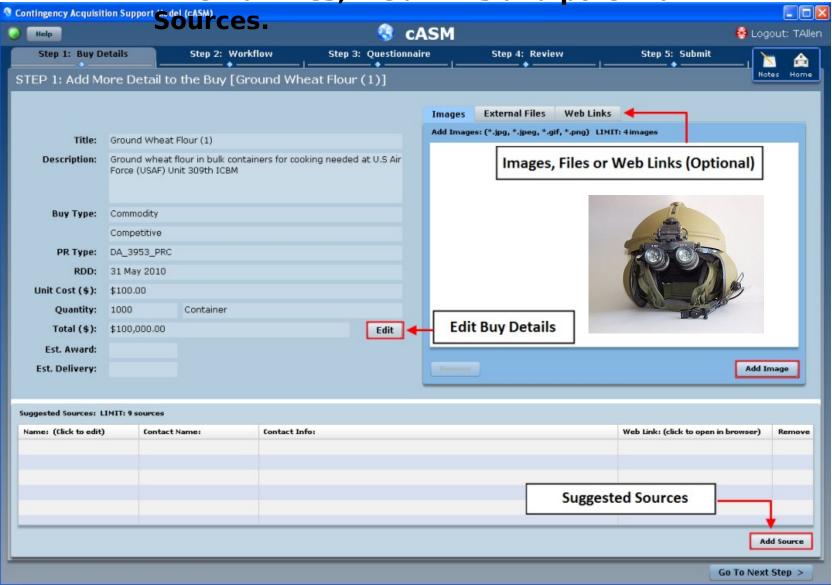
Supporting Documents Sole Source

- I&As (6)
- Appendices (7)
- D&F
- **Proposed COR Nomination**

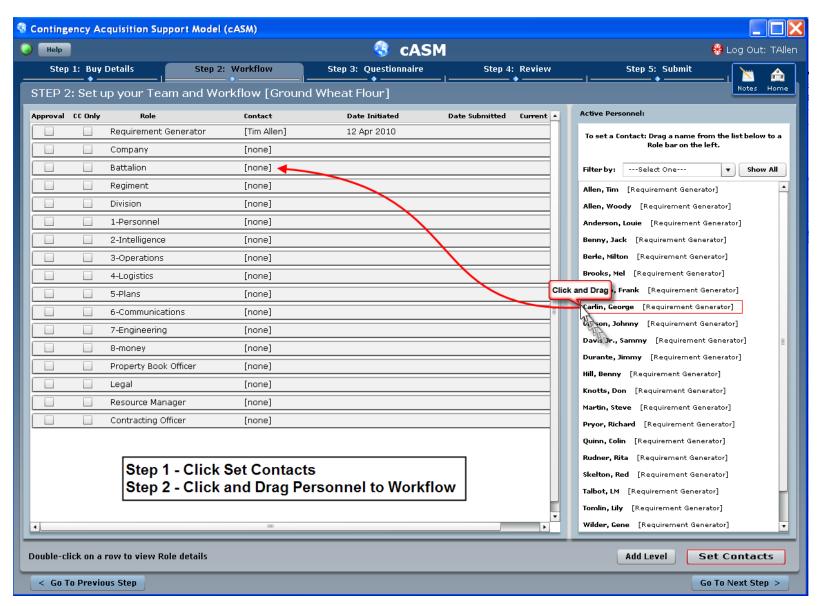
Letter

- Construction attachments (6)
- cASM addendum (Sources)
- PR (6)
- Performance Plan Services Generic
 - **OASP Construction Generic**

Add supporting details: Images, External Files, Web Links and potential

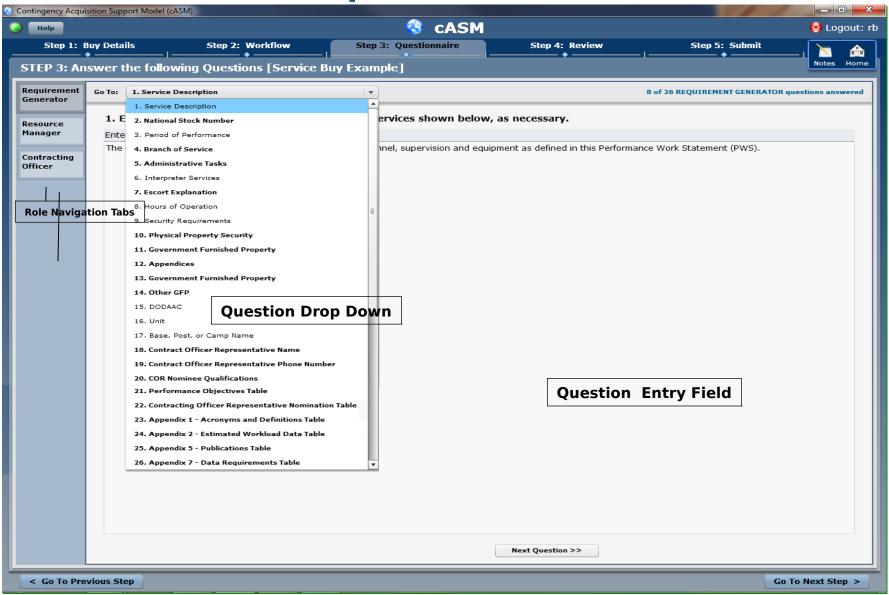


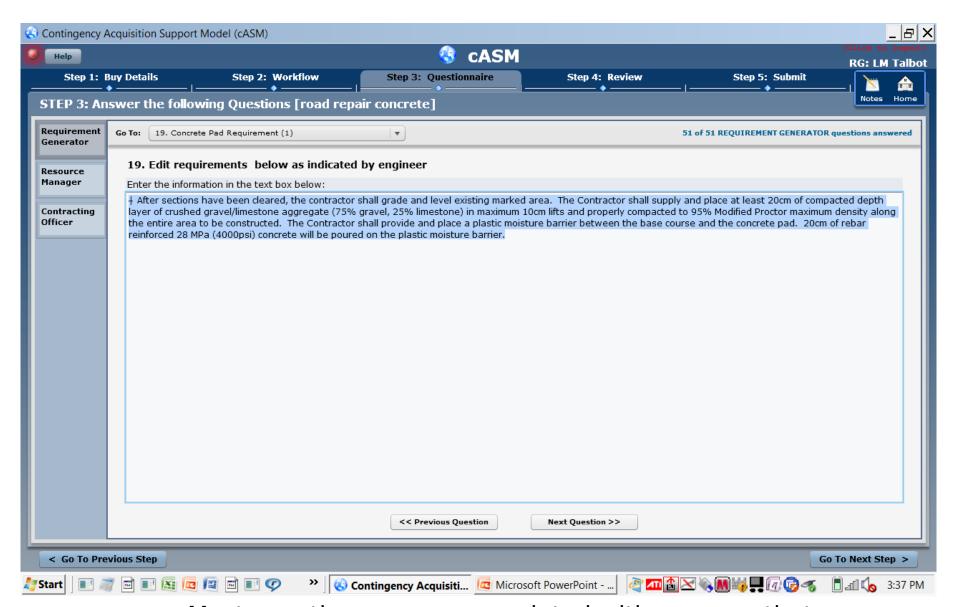
Step 2: Specify the Approval Workflow



Track the **progress** through the Staff-Level approval process.

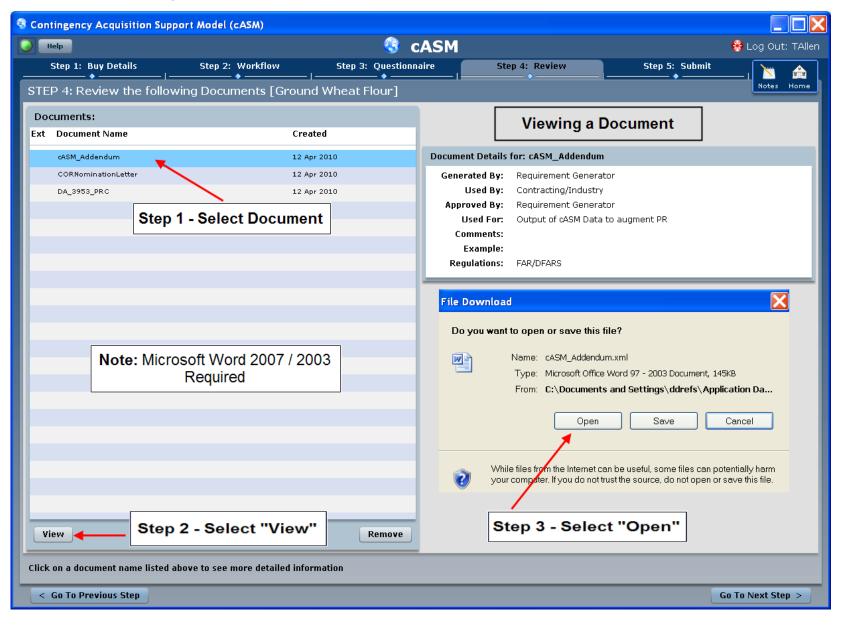
Step 3: Answer the

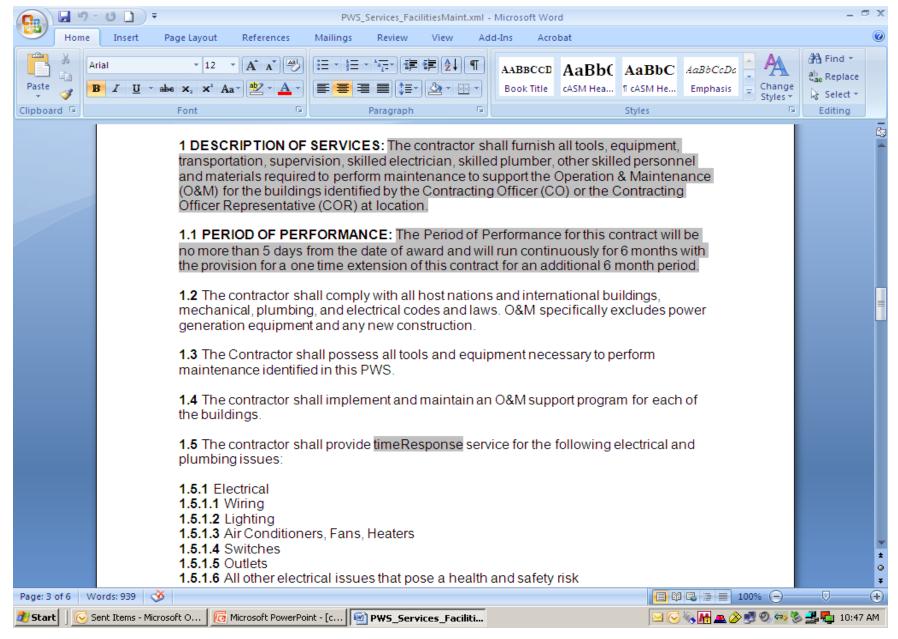




Most questions are pre-populated with answers that can be accepted as-is or modified to fit the specific requirement

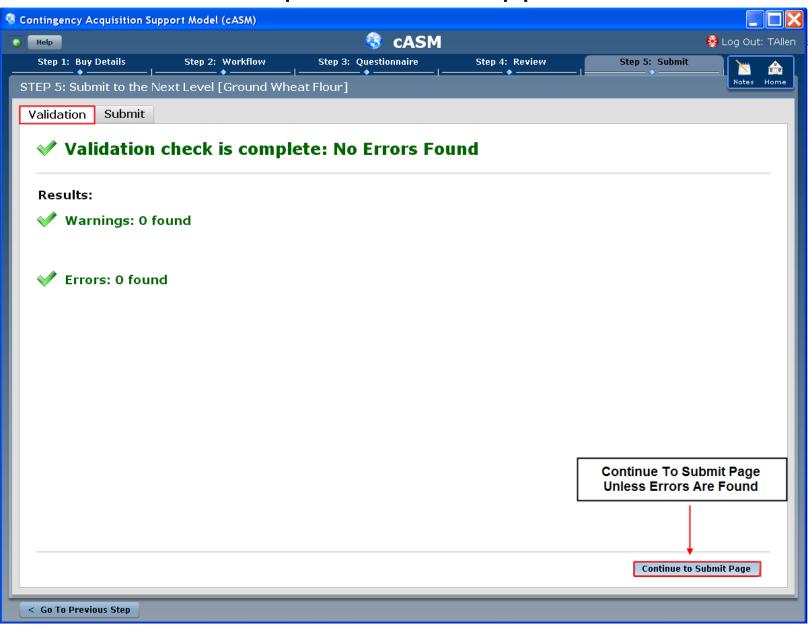
Step 4: Review the Documents

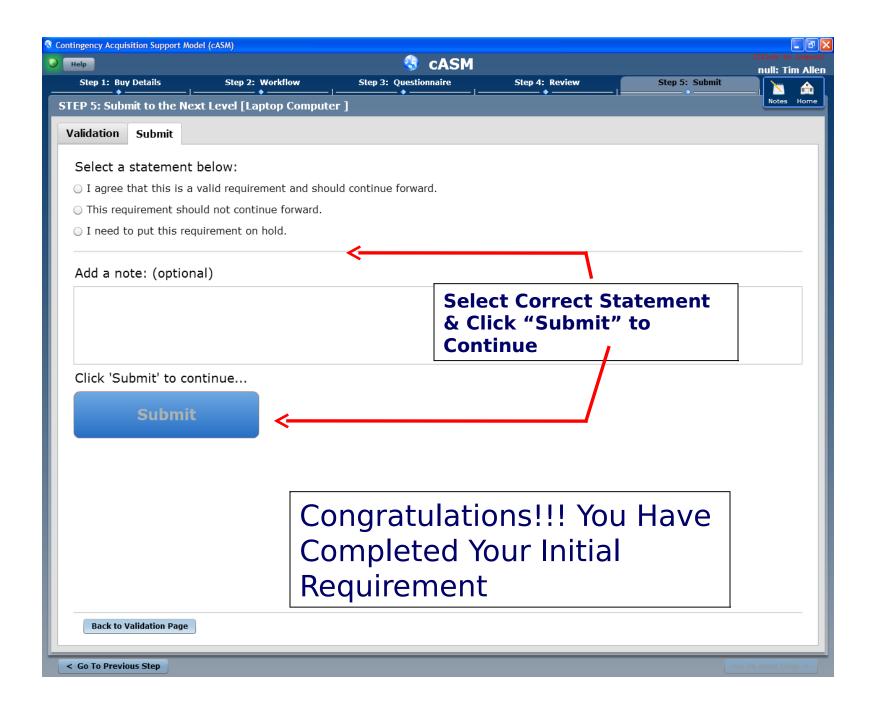




Documents are viewed and can be saved as MS Word documents.

Step 5: Submit/Approve





cASM to be hosted on DISA worldwide network



Support

- Video Training
- Quick Start Guide
- User Guide
- Call Center
 - Email or call in problems
- "Mouse over" aids built in



Contacts

- •Sponsor: OUSD AT&L
- Defense Procurement
- •Ms. LeAntha Sumpter
- Leantha.Sumpter@osd.mil
 - •AO: Mr. Charlie Lord
 - Charles.Lord@osd.mil
 - •BB: 571 236-3054
 - •Program Manager:
 - Ms. Alissa Fronberg
- Alissa.Fronberg@hill.af.mil
 - •Phone: 801 236-3954

